APOB/22-23/30221 19/04/22, 3:48 PM



Details of receiver :

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF



## **TAX INVOICE**

GSTIN / UID

Customer Name		: NIJAD NOUSHAD				Invoice Number : APOB/22-23/30221						
Ship	ping & Billing	: Suneer manzil vaduthala jetty p.o arookutty, AROOR,				Invoice Date : 19-04-2022						
Addı	ess	KL, India, 688535, arookutty, Kerala, India, 688535				Order Number :						
Mob		: 7306000131				Order Date :						
Email		: nijadnija786@gmail.com				Executive : KBRL						
GST	IN/UID:	:										
State	e:	: 32 - Kerala										
Sr		Description of	Goods/Services	н	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter	8	5044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
	8					1		101.00			1,799.00	
					Total						1,799.00	
	Total Bill Value (in Figu								•		1,799.00	
	arks :											
HSN		Taxable	CGST%	CGST AMT	SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
85044090		1,524.58						0.00	18.00%		274.42	
Total		1,524.58 0.									274.42	
$\overline{}$		Vords:- One Th	ousand Seven	Hundred Ninety	Nine or	ıly.						
Mod Card	e of payment	· Pe	1,799.00									
	ns & Condition	. 13.	1,799.00									
		raised in favour o ues are realized.		entures LLP" payab	le at Silig	uri.						
	-		ken back on any a	account.								
			subject to availabi	lity.								
		own use and not		auiro oignoturo or	tomn							
0.111	is is a computer	generated invoic	e and does not re	quire signature or s		KBRI RET	AIL VENTUR	PESILD				
						NONE NE I	AIL VLIVIOI	CLO LLI				
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E